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May 31, 2006

Livonia, Michigan Office

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Of Counsel  
 Allen W. Inks

**SENT VIA FAX - 571-273-6500**

Refund Department  
 Commissioner of Patents and Trademarks  
 2011 Crystal Drive  
 Suite 811  
 Arlington, VA 22202

Re: Deposit Account #13-0005

Dear Sir or Madam:

Please adjust the above-referenced Deposit Account for the following charge that occurred on the May 2006 statement. We were charged \$60.00 for a small entity Extension of Time fee for reference 10/675089 when we should have been charged the large entity price of \$120.00. The May 2006 Deposit Account Statement read as followed:

<u>Date Posted</u>	<u>Control No.</u>	<u>Description</u>	<u>Fee Code</u>	<u>Charge</u>
05/25/06	1	10/675089	2251	\$60.00

The total amount that should have been charged to the Deposit Account 13-0005 for the Extension of Time Fee should have been \$120.00. Therefore the total charge should be **\$120.00**.

Thank you for your time. Please call me at the above number should you have any questions.

Very truly yours,  
 MacMILLAN, SOBANSKI & TODD

  
 Heather R. Partin

Accounting Department

Enclosures

ARRIS LEGAL DEPARTMENT

Tel: (678) 473-2000  
Fax: (678) 473-8095

05/31/2008 13:16 F/ 678 473 8095  
International, Inc  
ARPFeld Drive  
38 GA 300

**LEGAL DEPARTMENT  
FACSIMILE TRANSMISSION**

678 475

International, Inc  
1000 Peachtree Drive  
Atlanta, GA 30309

**LEGAL DEPARTMENT  
FACSIMILE TRANSMISSION**

Refund Branch, USPTO
571-273-6500
John Doughty
5/31/2006
6,449,249
2

Patent  
Serial No.

No. of Pages: 2

Page: 1

Attached letter regarding a refund request in the above referenced

**Message:**

571-273-6500  
John Doughty  
5/31/2006  
6,449,249  
2  
No. of Pages:  
Message:  
Please see the attached letter regarding a refund request in the above referenced patent.  
37 CFR 1.8  
transmitted to the

John L. Doughty

John L. Doughty  
7,533

**CERTIFICATE OF TRANSMISSION UNDER 37 CFR 1.8**

certify that this correspondence is being facsimile  
Trademark Office on 5/31/2006.

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John L. Doughty

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United States Patent and Trademark Office  
- Sales Receipt -

05/25/2006 WBROWN 00000001 130005 10675089

01 FC:2251 60.00 DA

Adjustment Date: 06/23/2006 SDIRETA1  
05/25/2006 WBROWN 00000001 130005 10675089  
01 FC:2251 60.00 CR

06/23/2006 SDIRETA1 00000004 130005 10675089  
01 FC:1251 120.00 DA

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